

Statement of Deficiencies

7909-B: Other Jurisdictional Approvals

Not Met

Findings/Corrections

7909 B.1. The Provider lacked current approval of the Office of Public Health, Sanitarian Services.

State Fire Approval: 4/15/05

7909-P: Personnel File

Not Met

Findings/Corrections

7909 P.1. (a.-h.) The Provider lacked a personnel file for each employee which included the following:

g. *Though Provider had evidence of all employees having satisfactory criminal record clearances, this information was not obtained prior to direct care staff assuming childcare duties.*

7913-R: Medications

Not Met

Findings/Corrections

7913 R.5. The Provider failed to ensure that medication given to children for therapeutic and medical purposes was in accordance with the written order of a physician as *evidenced by medication records failed to show evidence that medications are received as ordered. ex. one resident ordered a medication to be taken one tablet yet two tablets documented.*

7913 R.10. (a.-e.) The Provider used psychotropic medications on a regular basis and failed to have evidence that the use of psychotropic medications included:

d. a description of an ongoing program to inform children, staff, and where appropriate, children's parent(s) or legal guardian(s) on the potential benefits and negative side effect of medication, and to involve children, and where appropriate, their parent(s) or legal guardian(s) in decisions concerning medication. *Records contain no evidence of staff or resident being aware of such.*